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Deposit Account Statement

Requested Statement Month: January 2008
Deposit Account Number: 180350
Name: RATNER AND PRESTIA
Attention:
Street Address 1: P O BOX 980
Street Address 2:
City: VALLEY FORGE
State: PA
Zip: 19482
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/04	713	11706688	ITDE-PACD191AU	8007	\$20.00	\$31,093.13
01/04	714	0189900278	ITDE-PACD191AU	8014	\$25.00	\$31,068.13
01/07	10365	60877915	ITC-355TW	8007	\$20.00	\$31,048.13
01/07	10366	60971104	ITC-355TW	8007	\$20.00	\$31,028.13
01/08	11515	11314123	ITDE-PACO119AU	8007	\$20.00	\$31,008.13
01/08	11516	60703316	ITDE-PACO119AU	8007	\$20.00	\$30,988.13
01/08	13976	11314757	ITDE-PACD124AU	8007	\$20.00	\$30,968.13
01/08	13977	60703095	ITDE-PACD124AU	8007	\$20.00	\$30,948.13
01/08	14027	11314608	ITDE-PACD123AU	8007	\$20.00	\$30,928.13
01/08	14028	60703320	ITDE-PACD123AU	8007	\$20.00	\$30,908.13
01/08	14055	11313476	ITDE-PACD122AU	8007	\$20.00	\$30,888.13
01/08	14056	60703373	ITDE-PACD122AU	8007	\$20.00	\$30,868.13
01/08	14080	11314762	ITDE-PACD121AU	8007	\$20.00	\$30,848.13
01/08	14081	60703179	ITDE-PACD121AU	8007	\$20.00	\$30,828.13
01/08	14107	11314122	ITDE-PACD120AU	8007	\$20.00	\$30,808.13
01/08	14108	60703180	ITDE-PACD120AU	8007	\$20.00	\$30,788.13
01/09	7947	60877915	ITC-358TH	8007	\$20.00	\$30,768.13
01/09	7949	60971123	ITC-358TH	8007	\$20.00	\$30,748.13
01/09	7948	60971104	ITC-358TH	8007	\$20.00	\$30,728.13
01/09	8280	60971104	ITC-356TH	8007	\$20.00	\$30,708.13
01/09	8279	60877915	ITC-356TH	8007	\$20.00	\$30,688.13
01/11	3	11655900	2450-1474PUS1	1617	-\$130.00	\$30,818.13
01/11	4	11665900	DTG1-131US	1617	\$130.00	\$30,688.13
01/16	3	11630311	UOD-216US	2251	\$60.00	\$30,628.13
01/17	3	12004260		1463	\$200.00	\$30,428.13
01/17	10800	0170480575	SCO-105ZA	8014	\$25.00	\$30,403.13

01/18	1	1680460	SCO-105ZA	8023	\$40.00	\$30,363.13
01/23	10149	60881292	TAL-128AR	8007	\$60.00	\$30,303.13
01/25	2	10494230	CDG-102US	1201	\$210.00	\$30,093.13
01/29	9469	11789019	TC04-145MX	8007	\$60.00	\$29,883.13
01/29	10925	0186660297	SCO-116TW	8014	\$25.00	\$29,858.13
01/29	10926	0186660297	SCO-116TW	8023	\$40.00	\$29,818.13
01/29	10927	0203160622	SCO-116TW	8014	\$25.00	\$29,793.13
01/30	1	09667939	YAO-4327US	1202	\$150.00	\$29,643.13
01/31	27	PCT/US08/01132	LIN-100WO	1601	\$300.00	\$29,343.13
01/31	28	PCT/US08/01132	LIN-100WO	1602	\$1,800.00	\$27,543.13
01/31	29	PCT/US08/01132	LIN-100WO	1702	\$1,194.00	\$26,349.13
01/31	6	0203160622	SCO-116TW	8014	-\$25.00	\$26,374.13
START			SUM OF	SUM OF	END	
BALANCE			CHARGES	REPLENISH	BALANCE	
\$31,113.13			\$4,894.00	\$155.00	\$26,374.13	

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